

SOP Title: Submitting Directives for Publication July 19, 2005

Deputy Area/Division: Deputy Chief for Management, Management Services Division

Revision: Page 1 of 7

1. Purpose:

To provide the Standard Operating Procedure (SOP) for submitting and publishing directives.

2. Scope:

This SOP will be followed by all employees responsible for preparing and submitting directives for publication.

3. Outline of Procedure:

- 4.1 Submitting Directives for Publication
- 4.2 Submitting State Supplements for Publications

4. Specific Procedures:

4.1 Submitting Directives for Publication

Directives are processed within 1 to 10 days depending on the size of the directive. National Bulletins are processed within 1 day, if there are no changes. National Bulletins received after 12 noon will be reviewed, processed, and returned to the originator the next business day.

Any hyperlinks within a document should not link back to the author's hard drive.

Responsibilities of the Author

- A. Determine the appropriate directive to issue. (See exhibit 1.)
- B. Create or revise the directive using the template at www.info.usda.gov/nrcs/edir/.
- C. For editorial review, e-mail a double-spaced copy to Elaina.Lyles@wdc.usda.gov.
- D. Incorporate editorial changes.
- E. Obtain internal clearance using Form ADS-017, Directives Clearance Sheet ("Blue Sheet").
 - 1. If the directives package originates in the Management Deputy Area, forward it to the Directives Manager for processing. (See exhibit 2.)
 - 2. If the directives package originates in any other Deputy Area, Deputy Chief's signature must appear on line 6.

DIST: E

- F. Include the following in each directives package:
 - 1. Form ADS-017.
 - 2. Transmittal Sheet. (See exhibit 3.)
 - 3. Directive.
 - 4. Copy of directive on diskette or CD.
- G. Submit the directives package to the Directives Manager at USDA/NRCS, 5601 Sunnyside Avenue, Room 1-2176 C, Beltsville, MD 20705.

Responsibilities of the Directives Manager

- A. Receive and review the directives package for completeness. For the Deputy Chief for Management's Deputy Area, forward the directives package to the Deputy Chief for signature.
- B. Contact and return the directives package to the author if there are questions or changes.
- C. Assign an amendment number and add the date.
- D. Post directive to http://policy.nrcs.usda.gov. If printing is needed, prepare the necessary paperwork and forward directive to the printer.
- E. Post Electronic Directive notification to NRCS today.
- 4.2 Submitting General Manual State Supplements for Publication

Responsibilities of the State Office

- A. Review www.info.usda.gov/nrcs/edir/ for information about how to format directives for electronic processing.
- B. Contact the Directives Manager by telephone at (301) 504-2170 or by e-mail at Phyllis.Williams@wdc.usda.gov with questions.
- C. Send an electronic copy of the supplement to the Directives Manager by e-mail and fax a signed copy of the transmittal sheet to (301) 504-2161.

Responsibilities of the Directives Manager

- A. Receive and review the supplements.
- B. Contact and return to the State if there are questions or changes.
- C. Post supplement to http://policy.nrcs.usda.gov.
- D. Post Electronic Directive notification to NRCS today.

5. Technical Contact:

/s/ 7/19/05

Approved By: PHYLLIS I. WILLIAMS

Date

Directives Manager, Records and Directives Management Team

USDA, NRCS 5601 Sunnyside Avenue Building 1-2176 C Beltsville, MD 20705 (301) 504-2170

/s/ 7/19/05

Approved By: PHYLLIS I. WILLIAMS Date

Acting Team Leader, Records and Directives Management Team

USDA, NRCS 5601 Sunnyside Avenue Building 1-2188 Beltsville, MD 20705 (301) 504-2170

/s/ 7/19/05

Approved By: EDWARD M. BIGGERS, JR. Director, Management Services Division

Date

USDA, NRCS 1400 Independence Avenue, S.W. Room 5221-S Washington, D.C. 20250 (202) 720-4102

Exhibit 1 – Decision Chart for Choosing Appropriate Type of Directive

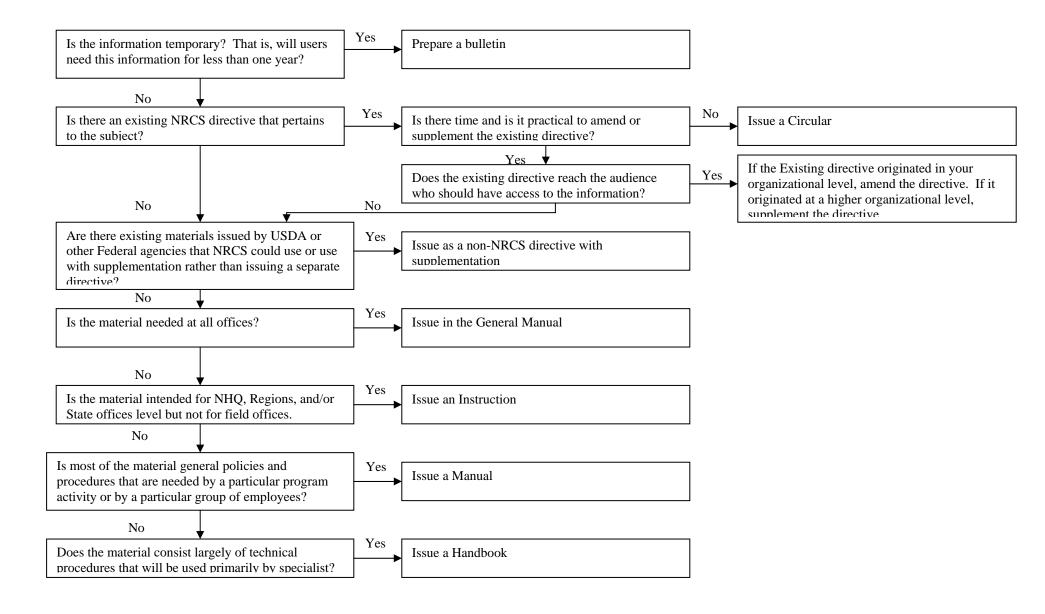


Exhibit 2 - Directives Clearance

Page 5 of 7

USE REVERSE SIDE OF FORM FOR DRAFT CLEARANCES

| | | | | | | | | | | | form if printing is required | <u></u> |
|---|---------|---|-------------|----------|---------|---|----------------------|-------------|-------|------|------------------------------|---------|
| | | e, number, and name <i>(i.e.</i> onal Bulletins, NEH) | , National | Instruct | tion, G | Originated by (name and organizational unit): | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | Room number | | | Telephone | |
| DISTE | RIBUT | ION: (Originator che | cks app | ropriat | e dis | tribution |) | | | | | |
| Check | Code | | Copies | Check | Code | | | Copies | Check | Code | | Copies |
| | 0 | All offices (direct mailing) | 2,971 | | R | Regional | Offices | 120 | | | National Instructions | 500 |
| | АО | All offices (dist. through state offices) | 2,971 | | S | State office | ces | 310 | | | Manual/handbook | |
| | Е | All employees | 11,000 | | Α | Area offic | es | 179 | | | Distribution list attached | |
| | Н | All NHQ employees | 334 | | F | Field offic | es | 7,749 | | | Other distribution | |
| | N | NHQ staffs | 200 | | | National I | nstitutes | 120 | | | Extra copies: Send to: | |
| | L | NHQ division directors & above | 100 | | I | Employee assignme | es on foreign ent | 60 | | | Total (all columns) | |
| | | | | | GM | General N | /lanual | 5,185 | | | | |
| REPO | RTIN | G REQUIREMENTS: | | | | | | | | | | |
| | | T CLEARANCES, USE | | | | FORM (| Cleared by | | | | | , ASD |
| FINAL | CLE | ARANCES: (Required | d for all p | oermar | nent d | directive | s and bulleti | ns) | | | | |
| 1. Divi | sion D | irector | | | | | | | | | Date | |
| 2. Divi | | | | | | | | | | | | |
| 3. Other clearances as applicable | | | | | | | | | | | | |
| 4. Office of General Counsel (required for Federal Register rules) | | | | | | | | | | | | |
| 5. Deputy Chief | | | | | | | | | | | | |
| 6. Chief (required for delegations of authority and major policy documents) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 7. Directives Manager, Records Management Branch, MSD | | | | | | | | | | | | |
| 8. Prir | nting O | fficer | | | | | | | | | | |
| REMA | RKS | | | | | | | | | | I | |

DIRECTIVES CLEARANCE DRAFT CLEARANCES AND EDITING

| Directive type, number, and name (i.e., National Instruction, General Manual, NEH) | Originated by (name and organizational unit): | | | | | |
|--|---|----------|----|--|--|--|
| | Room number | Telephor | ne | | | |
| DRAFT CLEARANCES: | | • | | | | |
| 1. Division Director | | Date | | | | |
| 2. Directives Manager, Records Management Branch, MSD | | | | | | |
| Other approvals as applicable | | | | | | |
| | | | | | | |
| Office of General Counsel (required for Federal Register rules) | | | | | | |
| Office of Public Affairs (required for editing of permanent directives of | | | | | | |
| Originator | | | | | | |

REMARKS

United States Department of Agriculture



Natural Resources Conservation Service P.O. Box 2890 Washington, D.C. 20013

Page 7 of 7

Exhibit 3 - Transmittal Sheet

GENERAL MANUAL (GM)

360 - PER

Amendment , Part 414 (Subparts A through D)

SUBJECT: PER – NRCS Employee Recognition Program

Purpose. TO BE COMPLETED

Effective Date. TO BE COMPLETED

Explanation of Changes. TO BE COMPLETED

<u>Filing Instructions</u>. For a hard copy of this amendment, go to the NRCS Electronic Directives System at: http://policy.nrcs.usda.gov.

P. DWIGHT HOLMAN
Deputy Chief for Management

Attachment

DIST: GM